

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Supply of Laptops, Computers and other peripherals for the use of Public Enterprises Department – Expenditure of an amount of Rs. 6,60,992/- to the Telangana State Technology Services Limited, Hyderabad – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 2

Dated: 09-01-2023

Read the following:

1. This office letter No.256/OP/2022, PE(OP) Deptt., dated:01.12.2022
2. Lr.No.TSTS/CS/4746-PED/2022, TSTS Ltd., Hyd., dt:7.12.2022.
3. Lr.No.TSTS/CS/4746-PED/2022, TSTS Ltd., Hyd., dt:27.12.2022

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 6,60,992/- (Rupees Six Lakhs sixty thousand nine hundred and ninety two only) towards the estimated value of procurement (2) Lenova Laptops, (6) Computers, (2) Ordinary Laser Printers and (2) Laser Printer with Scanners including Telangana State Technological Service Ltd. Charges for the use of Public Enterprises Department under Non-Plan Budget 2022-23.

2. The expenditure sanctioned in para (1) above shall be debited to the following Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 134 – Other Office Expenses” (Non-Plan).

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager (Accounts), Telangana State Technology Services Ltd., Hyderabad. The Account number is 62451607191, State Bank of India, MCTB GHMC Branch, Hyderabad, IFSC Code: SBIN0020432.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The General Manager,
Telangana State Technological Services Ltd.
#5-10-103/40/206, 2nd Floor, HACA Bhavan,
Opp.Public Gardens, Hyderabad-500004.
The Public Enterprises (OP) Department.
The Accountant General, Telangana, Hyderabad.
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.02, PE(OP) DEPTT., dt:09 -01-2023.

S.No.	Items	Quantity	Amount
1.	Bombay Dying Towels	4Nos	4599.00
2.	Bombay Dying Napkins	4 Nos	835.00
3.	Intercome Phone Adaptor 100-270V DC	1Nos	1292.10
4.	Stapler pins(Big)	1 Box	470.82
5.	Computer Adapter	1 No	352.82
6.	Green Tea Bags	2	469.64
7.	Tetra Pack Milk	6	220.50
	Total		8239.88

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**K.NIRMALA,
SECRETARY TO GOVERNMENT.**